			Contrac	t Data (Traffic) R	eport			
			SI	UMMARY FOR ORDER # 2674241				
Traffic Order #	626023		Created On	3/25/2019 11:05:54 AM	Order Status	Contract Confirmed		
Order #	2674241		Created By	NCC_Gateway_User	Gross \$	9570.00		
Order Descrp	PRI:NP=4,IP=5 IN 62641394	71	Updated On	3/25/2019 11:13:51 AM	Net \$	6890.40		
Client	AMERICAN CONSERVATIVE	UNION -	Updated By	Bacalia, Christopher	Units	54		
Start Date	3/26/2019		Industry	Political-Association	Credit Hold	NO		
End Date	4/7/2019			REFERENCES		BILLING INFORMATION		
# of Weeks	2		Primary	Indianapolis Interconnect	Purchase Order #			
	SALES		Secondary	NATIONAL - POLITICAL	Billing Schedule	Broadcast		
ActiveWeeks	2		Tertiary			EDI INFORMATION		
AE 1	NCC - IND - WASH DC		Quarternary	END OF FLIGHT BILLING	Product	18		
AE 2				TRAFFIC OPTIONS	Estimate	71		
Agency	STRATEGIC CONSULTING - NCC	15.00%	Address 1	NCC MEDIA	Submit EDI Invoice	Do Not Submit EDI Invoice		
RepFirm	NCC	13.00%	Address 2		ORDER /INVOIC	E/TRAFFIC/REPORT NOTES/COMMENTS		
Copy Instr ID			City, State, Zip	BLOOMFIELD, NJ				
Total Zones	1		Zip	07003				
Zones	Indianapolis IN Interconnect		Contact					
Total Networks	3		Phone	111-111-1111				
	GENERAL COMMENTS		Avail Tag			SYSCODE LIST		
			Contract Type	Political	6700			
			Copy Group					
			Division					
			Reference #					

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SUMMARY FOR SYSCODE 6700

Traffic Order #	626023	Created On	3/25/2019 11:05:54 AM	Order Status	Contract Confirmed
Order #	2674241	Created By	NCC_Gateway_User	Syscode Gross \$	9570.00
Order Descrp	PRI:NP=4,IP=5 IN 62641394 71	Updated On	3/25/2019 11:13:18 AM	Syscode Net \$	6890.40
Client	AMERICAN CONSERVATIVE UNION - NCC - IN	Updated By	Bacalia, Christopher	Syscode Units	54
Start Date	3/26/2019	Source	Gateway	Zone Status	Contract Confirmed
End Date	4/7/2019	Zones	Indianapolis IN Interconnect	Avg Unit Rate	177.22
# of Weeks	2				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	М	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Politi cal Bun dle	5 5	CNN	6700	CNN EM	03/26/2019	03/29/2019	Tu-F 5a-9a		X	X	X	X			3	\$140.00	\$420.00	30
2	2		Nati onal Politi cal Bun dle	5 5	CNN	6700	CNN EM	04/01/2019	04/05/2019	M-F 5a-9a	X	X	X	Х	X			3	\$140.00	\$420.00	30
3	3		Nati onal Politi cal Bun dle	5 5	CNN	6700	CNN DT	03/26/2019	03/29/2019	Tu-F 9a-4p		X	X	Х	X			3	\$130.00	\$390.00	30
4	4		Nati onal Politi cal Bun dle	5 5	CNN	6700	CNN DT	04/01/2019	04/05/2019	М-F 9а-4р	X	X	X	Х	X			3	\$130.00	\$390.00	30
5	5		Nati onal Politi cal Bun dle	5 5	CNN	6700	CNN PT	03/26/2019	03/29/2019	Tu-F 7p-12m		X	X	Х	X			3	\$285.00	\$855.00	30
6	6		Nati onal Politi cal Bun dle	5 5	CNN	6700	CNN PT	04/01/2019	04/05/2019	M-F 7p-12m	X	X	X	X	X			3	\$285.00	\$855.00	30

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Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	М	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
7	7		Nati onal Politi cal Bun dle	5 5	Fox News Channel	6700	FXNC EM	03/26/2019	03/29/2019	Tu-F 5a-9a		X	X	X	X			3	\$245.00	\$735.00	30
8	8		Nati onal Politi cal Bun dle	5 5	Fox News Channel	6700	FXNC EM	04/01/2019	04/05/2019	M-F 5a-9a	X	X	X	X	X			3	\$245.00	\$735.00	30
9	9		Nati onal Politi cal Bun dle	5 5	Fox News Channel	6700	FXNC DT	03/26/2019	03/29/2019	Tu-F 9a-4p		X	X	X	X			3	\$225.00	\$675.00	30
10	10		Nati onal Politi cal Bun dle	5 5	Fox News Channel	6700	FXNC DT	04/01/2019	04/05/2019	M-F 9a-4p	X	X	X	X	X			3	\$225.00	\$675.00	30
11	11		Nati onal Politi cal Bun dle	5 5	Fox News Channel	6700	FXNC PT	03/26/2019	03/29/2019	Tu-F 7p-12m		X	X	X	X			3	\$520.00	\$1,560.00	30
12	12		Nati onal Politi cal Bun dle	5 5	Fox News Channel	6700	FXNC PT	04/01/2019	04/05/2019	M-F 7p-12m	X	X	X	X	X			3	\$520.00	\$1,560.00	30
13	13		Nati onal Politi cal Bun dle	5 5	Headline News	6700	HLN EM	03/26/2019	03/29/2019	Tu-F 5a-9a		X	X	X	X			3	\$20.00	\$60.00	30
14	14		Nati onal Politi cal Bun dle	5 5	Headline News	6700	HLN EM	04/01/2019	04/05/2019	M-F 5a-9a	X	X	X	X	X			3	\$20.00	\$60.00	30

Contract Data (Traffic) Report

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Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	М	Tu	W	Th	F	Sa	Su To Un		Unit Rate	Total Amount	Unit Len
15	15		Nati onal Politi cal Bun dle	5 5	Headline News	6700	HLN DT	03/26/2019	03/29/2019	Tu-F 9a-4p		X	X	X	X		3	3	\$10.00	\$30.00	30
16	16		Nati onal Politi cal Bun dle	5 5	Headline News	6700	HLN DT	04/01/2019	04/05/2019	M-F 9a-4p	X	X	X	X	X		3	3	\$10.00	\$30.00	30
17	17		Nati onal Politi cal Bun dle	5 5	Headline News	6700	HLN PT	03/26/2019	03/29/2019	Tu-F 7p-12m		X	X	X	X		3	3	\$20.00	\$60.00	30
18	18		Nati onal Politi cal Bun dle	5 5	Headline News	6700	HLN PT	04/01/2019	04/05/2019	M-F 7p-12m	X	X	X	X	X		3	3	\$20.00	\$60.00	30

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By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

$http:/\!/www.comcastspotlight.com/legal/terms-conditions$
Accepted and Agreed
Advertiser:
Name:
Title:
Authorized Acceptance:
Date:

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The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

	SUMMARY FOR ORDER # 2674241									
Traffic Order #	626023		# of Weeks	2		Active	Yes			
Order #	2674241		Created On	3/25/2019 11:05:54 AM		Order Status	Contract Confirmed			
Order Descrp	PRI:NP=4,IP=5 IN 62641394 71		Created By	NCC_Gateway_User		Gross \$	9570.00			
Client	AMERICAN CONSERVATIVE UNION - NCC		Updated On	3/25/2019 11:13:51 AM		Net \$	6890.40			
Start Date	3/26/2019		Updated By	Bacalia, Christopher		Units	54			
End Date	4/7/2019		Source	Gateway		Credit Hold	No			

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	